



Payment Report
FY2006-07
September Payment

*****Final*****

38

POWDER RIVER COUNTY

County Summary

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	1,017,443.26	203,488.66	813,954.60	101,744.33	101,744.33
Quality Educator (01-3111)					
ENTITLEMENT	69,238.00	13,847.60	55,390.40	6,923.80	6,923.80
Quality Educator (82-3234)					
ENTITLEMENT	3,600.00	720.00	2,880.00	360.00	360.00
At Risk Student (01-3112)					
ENTITLEMENT	8,114.60	1,622.92	6,491.68	811.46	811.46
Indian Education for All (01-3113)					
ENTITLEMENT	7,650.00	1,530.00	6,120.00	765.00	765.00



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County Summary

District ANB: EL: 231 HS: 144 K12: 0

County ANB: EL: 232 HS: 143 K12: 0

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	1,200.00	240.00	960.00	120.00	120.00
Special Education (01-3115)					
ENTITLEMENT	56,730.60	11,346.14	45,384.46	5,673.07	5,673.07
Special Education (82-3233)					
ENTITLEMENT	45,119.51	9,047.79	36,071.72	4,511.95	4,511.95
Elementary Payment					63,819.95
High School Payment					52,217.71
K12 Payment					0.00
Coop Payment					4,871.95
County Payment					0.00
This Month's Payment					120,909.61